

Voucher No. 1452  
Copy 2 of 4

22 April 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:   
 b. Amount: \$321,244.40  
 c. Contract Number: SP-1915  
 d. Invoice Number: 4-2, 4-3  
 e. Check to be dated: 24 April 1959

25X1

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is see below and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

7-1004-10-001 (07.9)  
 8-1004-10-001 (07.9)



*59*  
  
 Authorized Certifying Officer

22 April 1959

25X1  
25X1

PAID

26635468

APR 27 1959

941895 APR 27 1959

S-E-C-R-E-T

Voucher No. 1452  
Copy 3 of 4

22 April 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: [REDACTED]  
 b. Amount: \$321,844.40  
 c. Contract Number: SP-1915  
 d. Invoice Number: 4-2, 4-3  
 e. Check to be dated: 24 April 1959

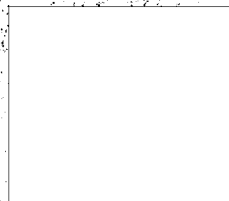
25X1

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPB-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is see below, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

7-1004-10-001 (07.9)  
 8-1004-10-001 (07.9)



B/R  
 B/R

Authorized Certifying Officer

22 April 1959

Dist:

0 &amp; 1 - Add

3 - Contract SP-1915 (Post)

4 - Fin Voucher No. 1452

HEB:en/22 April 1959

25X1

25X1

S-E-C-R-E-T

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To Lockheed Aircraft Corporation  
(Payee)

Burbank, California

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		4-2 (Credit) 4-3				(261,594 582,838	00 40
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐

Partial ☐

Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 321,244 40

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences \_\_\_\_\_

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials)

Per \_\_\_\_\_ Title \_\_\_\_\_

Contract No. SP-1915 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. STAT

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ } favor of payee named above.

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**SOLD TO**

U. S. Government  
Contract SP-1915

DATE SHIPPED

HOW SHIPPED

Date 4-3-59

TERMS

Invoice No. 4-2

PPD-2383-59  
COPY 1 OF 2

YOUR ORDER NO.		OUR ORDER NO.		PACKING SHEET NO.	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET	
	<p>Final contract billing price Sections A &amp; B Contract SP-1915 in accordance with Amendment No. 4</p> <p>Less billings previously submitted:</p> <p>Invoice 5-3-58</p> <p>Invoice 7-3-58</p> <p>Net credit this invoice</p>			<div>STAT</div> <div>STAT</div> <div>STAT</div>	
<p><i>Cr-7-1004-10-001 (07.9)</i></p>		Signature <div></div>			
		Title <u>Authorized Representative</u>			
Approved For Release 2008/11/17 : CIA-RDP65-00523R000100070018-6					

**SOLD TO**

U. S. Government  
Contract SP-1915

HOW SHIPPED

Date 4-3-59

TERMS

Invoice No. 4-3

DPV-2384-59  
COPY 1 OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
----------------	---------------	-------------------

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	<p>Tentative billing price Section C Contract SP-1915 in accordance with Amendment No. 4</p> <p>Less unliquidated progress payments to date</p> <p>Amount of this invoice</p>			
	<p>Signature <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span></p> <p>Title <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span></p> <p><i>7-1004-10.001(07.9)</i> <i>-1004-10.001(07.9)</i></p> <p><span style="border: 1px solid black; display: inline-block; width: 150px; height: 100px; vertical-align: middle;"></span></p>			

STAT

STAT

STAT